

In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						15.10
5th Avenue Greenhouses, Inc. 1615 5th Avenue Ft. Worth, TX 76104		Plant Maintenance				
ACCOUNT NO.						349.08
Absolute Security Services, Inc. 5424 Rufe Snow Dr., Suite 327 North Richland, TX 76180		Property Security				
ACCOUNT NO.						2,595.00
Access Power 2412 Bluffview Ct. Arlington, TX 76011		Power Wash Service				
ACCOUNT NO.						896.74
Action Services P. O. Box 850 Rockwell, TX 75087-0850		Parking Lot Sweeping				

7 Continuation sheets attached

Subtotal ➤	\$ 3,855.92
Total ➤	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable on the Statistical
Summary of Certain Liabilities and Related Data.)

In re Village at Camp Bowie I, L.P.
DebtorCase No. 10-45097-dml-11
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							269.19
Allied Waste Services #538 P. O. Box 78829 Phoenix, AZ 85062-8829			Dumpster Service				
ACCOUNT NO.							1,008.74
AT&T P. O. Box 5001 Carol Stream, IL 60197			Service [phone lines for fire panels]				
ACCOUNT NO.							32.60
Atmos Energy P. O. Box 78108 Phoenix, AZ 85062-8108			Utility Service				
ACCOUNT NO.							750.00
B & J Financial Services 8409 Pickwick Lane #314 Dallas, TX 75225			Accounting Services				
ACCOUNT NO.							419.59
Best Facility Services 305 N.E. Loop 820, Suite 106 Hurst, TX 76053			Janitorial Service				

Sheet no. 1 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 2,480.12
Total	>	\$

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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							89.98
Big D Creative Big D Hosting 4000 Elm St. Dallas, TX 75226			Web Hosting				
ACCOUNT NO.							66.57
Bob's Lock & Safe 4912 Camp Bowie Blvd. Fort Worth, TX 76107			Locksmith				
ACCOUNT NO.							86.40
Chief Pest Control P. O. Box 686 Arlington, TX 76004			Pest Control				
ACCOUNT NO.							4,877.37
City of Fort Worth - Water Dept. P. O. Box 870 Ft. Worth, 76101			Utility Service: water, sewer, storm drain				
ACCOUNT NO.							842.54
DBox, Inc. P. O. Box 667 Euless, TX 76039			General Maintenance				

Sheet no. 2 of 7 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal	>	\$ 5,962.86
Total	>	\$

(Use only on last page of the completed Schedule F.)
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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,519.66
Double Eagle 825-A Southway Circle Fort Worth, TX 76115			Plumbing & HVAC Repairs				
ACCOUNT NO.							175.38
Fikes Services, Inc. 753 Port America Pl. Suite 104 Grapevine, TX 76051			Sanitation Services				
ACCOUNT NO.							16,171.78
First Choice Power 225 E. John Carpenter Frwy, Suite 1 Irving, TX 75062			Utility Service - Electric				
ACCOUNT NO.							333.33
Fran McCarthy 1208 W. Magnolia Ave., Suite 212 Fort Worth, TX 76104			Construction Mgmt				
ACCOUNT NO.							405.94
Gernite Roofing Corp. 16315 W. FM 455 Celina, TX 75009			Roof Repairs				

Sheet no. 3 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	<u>\$ 18,606.09</u>
Total >	<u>\$</u>

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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							1,674.51
Godwin Ronquillo 1201 Elm Street, Suite 1700 Dallas, TX 75270			Legal Service				
ACCOUNT NO.			Meter Reading				73.61
Hocutt, Inc. P. O. Box 271029 Dallas, TX 75227							
ACCOUNT NO.			Tax Filing				535.00
Houseman Seeligson LLP 8350 N. Central Expwy, Suite 206 Dallas, TX 75206							
ACCOUNT NO.							838.33
Jose De Jesus Solis 3801 Ichabod Circle #164 Arlington, TX 76013			Painter				
ACCOUNT NO.							
Lites Out, LLC P. O. Box 712 Grapevine, Tx 76099			Exterior Light Maint.				6,468.03

Sheet no. 4 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal >	<u>\$ 9,589.48</u>
Total >	<u>\$</u>

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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							129.04
MBL Marketing Solutions 8734 Clover Meadow Dr. Dallas, TX 75243			Marketing Fee				
ACCOUNT NO.							257.64
Metroplex Porter Service P. O. Box 795541 Dallas, TX 75379			Porter Service				
ACCOUNT NO.							790.77
Reliant Energy P. O. Box 640475 Dallas, TX 75265-0475			Service				
ACCOUNT NO.							12.92
SAS Security Alarm Service Co. 701 E. Plano Pkwy., Suite 200 Plano, TX 75074			Alarm Monitoring				
ACCOUNT NO.							1,145.01
Smith, Stern, Freidman & Nelms 6688 North Central Expwy Suite 550, LB 37 Dallas, TX 75206			Legal Service				

Sheet no. 5 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	\$	<u>2,335.38</u>
Total	\$	

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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							43.29
Staples Credit Plan P. O. Box 653031 Dallas, TX 75265-3031			Credit Plan				
ACCOUNT NO.							390.00
Stevens Land Surveying, Inc. P. O. Box 121965 Fort Worth, TX 76121-1965			Surveying				
ACCOUNT NO.							5,261.11
Superior Groundskeepers 1809 E. Terrance Dr. Grand Prairie, TX 75050			Landscape Maintenance				
ACCOUNT NO.							1,044.61
Terminix Processing Center P. O. Box 742592 Cincinnati, OH 45274-2592			Pest Control 6333 Bldg.				
ACCOUNT NO.							7,500.00
Thomson Reuters c/o Judy Cullers, Director 2395 Midway Road Carrollton, Tx 75006			Property Tax Consultant				

Sheet no. 6 of 7 continuation sheets attached to Schedule of Creditors
Holding Unsecured
Nonpriority Claims

Subtotal	>	\$ 14,239.01
Total	>	\$ _____

(Use only on last page of the completed Schedule F.)
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In re Village at Camp Bowie I, L.P.

Debtor

Case No. 10-45097-dml-11

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
ACCOUNT NO.						425.00
Thyssenkrupp Elevator Corp. P. O. Box 933004 Atlanta, GA 31193-3004			Elevator Inspection			
ACCOUNT NO.						387.30
Travelers Insurance CL Remittance Center Hartford, CT 45274-2592			Property Insurance			
ACCOUNT NO.						1,592.07
TRC Engineers 21 Griffin Road North Windsor, CT 06095			Security deposit balance			
ACCOUNT NO.						144.17
Venture Commercial Management LLC 8235 Douglas Ave., Suite 720 Dallas, TX 75225			Property Management			
ACCOUNT NO.						315.64
Woodrow Brownlee 8235 Douglas Ave., Suite 423 Dallas, TX 75225			Expense Reimbursement			

Sheet no. 7 of 7 continuation sheets attached to Schedule of Creditors
 Holding Unsecured
 Nonpriority Claims

Subtotal	>	\$ 2,864.18
Total	>	\$ 59,933.04

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In re Village at Camp Bowie I, L.P.
Debtor

Case No. 10-45097-dml-11
(If known)

AMENDED - DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the (see attached signature page) of the Partnership named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 10 sheets (*Total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 12/08/10

Signature: _____

(see attached signature page)

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this Amended Schedule F is true and correct, and that I have been authorized to file this Amended Schedule F, Verification of Mailing List - Additional Entities, and Verification of Mailing List - Deletion of Entities on behalf of the debtor.

The debtor request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**VILLAGE AT CAMP BOWIE I, LP,
a Texas limited partnership**

By: **VCBGP I, LLC,**
a Texas limited liability company,
its General Partner

By: /s/Woodrow R. Brownlee (12/08/10)
Woodrow R. Brownlee
Its: Manager

@PFDesktop\::ODMA/MHODMA/SQLSERVER;DMS;662290;I